

Work Order ID 71096

Monday, June 27, 2011 2:54:40 PM



Page 1

Item ID: D212-722-011

Accept



Setup Start



Revision ID:

Item Name: Avionics Console

Stop



Start Date: 6/22/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 6/30/2011 Req'd Qty: 3.00



Customer:

Reference: ECN 11-587

Approvals:

Process Plan: *MF*

Date: *11-06-27*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3363

Rev C

200

0.00



DC

Memo

0.00

Document Control

ADD NEW PAPERWORK TO KITS IN STOCK

NEW LABELS REQUIRED UNDER NEW BATCH NUMBER

HJ for BG 11-6-28 (3)

210

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

ADD D212-722-013 B TO KITS IN STOCK

71077

011/7/6 (3)

220

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

CH07053

0.00

5/11/07/06

(X3)

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 71096

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Item ID: D212-722-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Avionics Console

Start Date: 6/22/2011 Start Qty: 3.00



Cust Item ID:

Required Date: 6/30/2011 Req'd Qty: 3.00



Customer:

Reference: ECN 11-587

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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230

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

Handwritten signature and date 6/27/11

240

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

Handwritten signature and date 11/7/11

DART Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY, ONT. CANADA K6A 1K7				TC APPROVAL # 09-89 TEL: 1-613-632-5200	
P/N	D212-722-011	CHG	CHG002		
DESC.	Avionics Console	STC	SH05-11		
LOT	B54646	STC	SR02091NY		
MODEL	Bell 204/205/212/214/412	STC			
MADE IN CANADA					

DART Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY, ONT. CANADA K6A 1K7				TC APPROVAL # 09-89 TEL: 1-613-632-5200	
P/N	D212-722-011	CHG	CHG002		
DESC.	Avionics Console	STC	SH05-11		
LOT	B54646	STC	SR02091NY		
MODEL	Bell 204/205/212/214/412	STC			
MADE IN CANADA					

Handwritten signature and date 11-07-07

DART Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY, ONT. CANADA K6A 1K7				TC APPROVAL # 09-89 TEL: 1-613-632-5200	
P/N	D212-722-011	CHG	CHG002		
DESC.	Avionics Console	STC	SH05-11		
LOT	B54646	STC	SR02091NY		
MODEL	Bell 204/205/212/214/412	STC			
MADE IN CANADA					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 71096



Parent Item: D212-722-011



Parent Item Name: Avionics Console

Start Date: 6/22/2011

Required Date: 6/30/2011

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:B 05.04.11 Now made at Dart KJ/JLM
IPP Rev:C 07-06-09 Holes now Transfer drilled JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D212-722-013

Manufactured

No

Each

0.0000

3



Dzus Rail Brace

71096

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries